

**GOVERNMENT OF TELANGANA
ABSTRACT**

P.O.L. Charges – Irrigation & CAD Department – Payment towards POL charges to the Govt. vehicles belonging to Irrigation & CAD Department for the month of June, 2015 - Sanctioned – Orders – Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 538

Dated:22-07-2015.
Read the following:

From District Manager, A.P. State Civil Supplies Corporation Limited,
Hyderabad Letter APSCSCL/PB/June,2015, dated 06-07-2015.

ORDER:

Sanction is accorded for payment an amount of Rs. 2,281/- (Rupees Two Thousand Two Hundred and Eighty One only) towards P.O.L. charges of the Govt. vehicle No.APR 4502 belonging to Irrigation & CAD Department for the month of June, 2015 which is being used by the Officer of Irrigation & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to "3451- Secretariat Economic Services, 090- Secretariat, 09-Irrigation & CAD Department, 240- P.O.L. charges. Certified that necessary entries are made in the Log Book Registers."

3. The Irrigation & CAD (OP: Claims) Department shall credit the amount through ECS to the District Manager, APSCSC Ltd for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance Department as per the rules/orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.V. RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT

To
The District Manager, APSCSC Limited, Hyderabad.

Copy to:

The I & CAD (OP:Claims) Department,
The Dy.P.A.O., Telangana, Secretariat Branch, Hyderabad.
SC/SF

// FORWARDED :: BY ORDER //

SECTION OFFICER